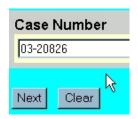
Motion for Sanctions

STEP 1 Select Bankruptcy or Adversary, whichever is appropriate, from the *Main Menu*, and then click on the Motions/Applications hypertext link.

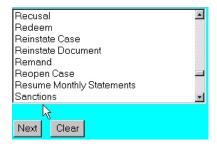




STEP 2 The Case Number entry screen displays.

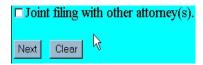


- ♦ Case Number enter a case number in YY-NNNNN format
- ♦ Click on the **Next** button.
- STEP 3 The select the type of motion being filed screen displays.



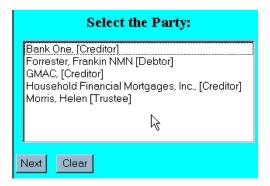
- ♦ Scroll down the list and click on **Sanctions**.
- ♦ Click on the **Next** button.

STEP 4 The Joint filing with other attorney(s) prompt is displayed.



- ♦ Click in the **Joint filing with other attorney(s)** box to add any additional attorneys.
- ♦ Click **Next** to continue.

STEP 5 The Select the Party screen displays.



- ♦ If the party's name appears, click on the party's name and skip to **Step 10**;
- ♦ If the party's name does not appear, click on Add/Create New Party and proceed to Step 6.
- ♦ Click on the **Next** button.

STEP 6 The **Search for a party** screen displays.



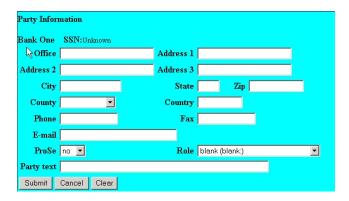
- **♦** DO NOT SEARCH BY SSN (Social Security Number) OR Tax Id number.
- ♦ Enter at least one character of **party's last name** or **business name**, using upper or lower case characters (is not case-sensitive).
- ♦ Click on **Search**.

STEP 7 The Party search results screen displays.



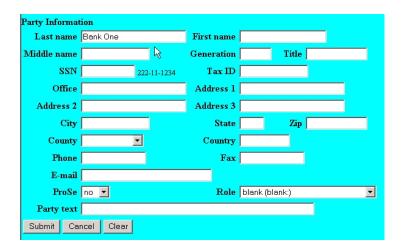
- ♦ If party's name appears, click on it so that it becomes highlighted, verify address from pop-up screen that appears, then click on the **Select name from list** button and proceed to **Step 8**.
- ♦ If party's name not found, click **Create new party** button and proceed to **Step 9**.

STEP 8 The **Party Information** screen displays.



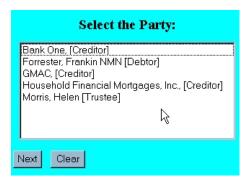
- ♦ Modify and/or verify information, if applicable. It is not necessary to add an address, as notices will go to the attorney representing that party.
- ♦ Role click on drop down box and select appropriate party role (e.g. Creditor (cr:cr)).
- ♦ Party Text add additional information such as 'A West Virginia Corporation' in the box provided.
- ♦ Click **Clear** to re-key party information or **Cancel** to go back to the *Select the Party* screen.
- ♦ Click on **Submit** to continue and proceed to **Step 10**.

STEP 9 If you selected *Create New Party* from the *Select the Party* screen, a new **Party Information** screen displays.



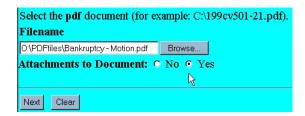
- ♦ Enter the party information in appropriate fields. It is not necessary to add an address, as notices will go to the attorney representing the party. Use the **Last** name field for last name or full business name. Press the [*Tab*] key to advance to the **First name** field and enter first name.
- ♦ Role click on the arrow in the box to the right and select the new person's role (e.g. Creditor (cr:cr)).
- ♦ Click on **Submit** to continue, **Clear** to re-key party information or **Cancel** to return to the **Select the Party** screen.

STEP 10 The **Select the Party:** screen displays.



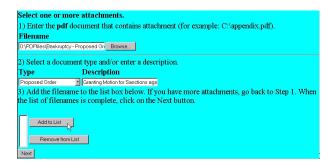
- ♦ Click on the party's name.
- ♦ Click on the **Next** button.

STEP 11 The Select the pdf document screen displays.



- ♦ Type the path and file name in the blank box, or
- Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ Click on the **Yes** radio button to **attach the Proposed Order** and any additional documents, (e.g. an exhibit, appendix).
- ♦ Click on the **Next** button.

STEP 12 The Select one or more attachments: screen displays.



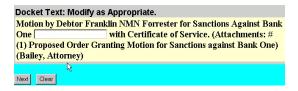
- Use the **Browse** button to navigate to the location of all necessary files.
- **Type** click on the down arrow to select the type of attachment, if listed.
- **Description** type in any additional description if needed.
- ♦ Add to List click this button to add selected attachment to list. As documents are added to list, they will appear in the filename list box.
- ♦ Click on the **Next** button.

STEP 13 A screen requesting additional information about the motion displays.

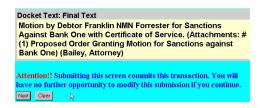


- ♦ Against Whom?: Type in the name of the party (if debtor(s), just type the word).
- ◆ Type in a lowercase 'y' if the motion contains a **Certificate of Service** or a lowercase 'n' if not filing a Certificate of Service.
- ♦ Click on the **Next** button.

STEP 14 The Docket Text: Modify as Appropriate screen displays.



- ♦ Add additional text as appropriate.
- ♦ Click on the **Next** button.
- The **Docket Text: Final Text** screen displays. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.



- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your **Browser's Back** button to correct your entries or to abort or restart the transaction, click on the **Bankruptcy** hyperlink on the *Menu Bar*.
- STEP 16 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

